| AMENDME   | NT OF SOLICITATION/MODI   | FICATION OF CONTRACT  |                       | CONTRACT ID CODE   | PA                                    | AGE OF PAGES     |
|---|---|---|-----------------------|--|---------------------------------------|------------------|
| 2. AMENDME  | NT/MODIFICATION NO.   | 3. EFFECTIVE DATE   | 4. REC                | UISITION/PURCHASE REQ. NO.   | 5. PROJI                              | ⊥                |
| 001   |   | 02/25/2014  | PR-C                  | AR-14-00525  |                                       |                  |
| 6. ISSUED BY  | CO  | DE HPOD   | 7. ADI                | MINISTERED BY (If other than Item 6)   | CODE                                  |                  |
| Ariel R<br>1200 Pe<br>Mail Co                                       | ronmental Protection ios Building nnsylvania Avenue, de: 3803R  |   |                       |  |                                       |                  |
| _   | ton DC 20460  |   |                       |  |                                       |                  |
| EASTERN<br>Attn: DI<br>110 HARI<br>78167472                         | ADDRESS OF CONTRACTOR (No., s<br>RESEARCH GROUP, INC<br>CKRAN BABIGIAN<br>WELL AVENUE<br>200<br>ON MA 024213136     |   | 98.<br>× 10/<br>E E   | AMENDMENT OF SOLICITATION N  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/O P-BPA-12-H-0036  P-B14H-00019  B. DATED (SEE ITEM 13)  |                                       |                  |
| CODE 11   | 2017205   | FACILITY CODE   |                       | 2/10/2013  |                                       |                  |
|   | 2947395   |   |                       |  |                                       |                  |
| The et  | numbered solicitation is amended as s   | 11. THIS ITEM ONLY APPLIE   | of the American       | ACTION AND PROPERTY OF THE PRO | is extended.                          | is not extended. |
| See Sch  CHECK ONE  | 13. THIS ITEM ONLY APPLIES T  A. THIS CHANGE ORDER IS ISSUI ORDER NO. IN ITEM 10A.                                  | O MODIFICATION OF CONTRACTSK                                      | y) THE CHANG          | rease:  DDIFIES THE CONTRACT/ORDER NO  SES SET FORTH IN ITEM 14 ARE MA  MINISTRATIVE CHANGES (such as of OF FAR 43.103(b).   | ADE IN THE CONTR                      | IN ITEM 14.      |
| Λ   | C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modifica  | MENT IS ENTERED INTO PURSUAN                                      | T TO AUTHOR           | TY OF:   |                                       |                  |
|   | , , , , , , , , , , , , , , , , , , ,   | ,,  |                       |  |                                       |                  |
| E. IMPORTAN   | T: Contractor X is no   | t, is required to sign this docum                                 | nent and return       | copies to the  | ne issuing office.                    |                  |
| GSA Cont<br>DUNS Nur<br>ESIB TO<br>Manageme<br>The purp<br>\$40,868 | tract #: GS-10F-003 mber: 112947395 # 0103 - Program Sent pose of this modifi .50. As a result, .50 to \$81,727.00. | 6K  upport Activities f  cation is to provic  the total funded an | for GPP:<br>de incren | Strategy, Operatio<br>mental funding in t<br>this Task Order in  | ns, Recrus<br>he amount<br>creases fr | of<br>rom        |
| LIST OF   | CHANGES:  | Modification: \$40.8  | 368.50                |  |                                       |                  |
| Continue  |   | vio, c  | . 50.00               |  |                                       |                  |
|   | vided herein, all terms and conditions  | of the document referenced in Item 9/                             | A or 10A as her       | etofore changed, remains unchanged   | and in full force an                  | d effect         |
|   | ND TITLE OF SIGNER (Type or print)  |   | 16A.                  | NAME AND TITLE OF CONTRACTIN   |                                       |                  |
|   |   |   |                       | rron Doherty.  |                                       | The second       |
| 15B. CONTRA   | ACTOR/OFFEROR   | 15C. DATE SIGI  |                       | France Roberty   | ELECTRON<br>SIGNATUI                  |                  |

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 EP-BPA-12-H-0036/EP-B14H-00019/001
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NAME OF OFFEROR OR CONTRACTOR

| ITEM NO.<br>(A) | SUPPLIES/SERVICES (B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| (A)             |  | (C)             | (D)         | (E)               | (1)           |
|                 | New Total Obligated Amount for this Award: \$81,737.00               |                 |             |                   |               |
|                 | Incremental Funded Amount changed: from                              |                 |             |                   |               |
|                 | \$40,868.50 to \$81,737.00   |                 |             |                   |               |
|                 | NEW ACCOUNTING CODE ADDED:   |                 |             |                   |               |
|                 | Account code:  |                 |             |                   |               |
|                 | 14-15-B-58E4-101A46XP3-25051458EE4115-001<br>Beginning FiscalYear 14 |                 |             |                   |               |
|                 | Ending Fiscal Year 15  |                 |             |                   |               |
|                 | Fund (Appropriation) B   |                 |             |                   |               |
|                 | Budget Organization 58E4   |                 |             |                   |               |
|                 | Program (PRC) 101A46XP3  |                 |             |                   |               |
|                 | Budget (BOC) 2505  |                 |             |                   |               |
|                 | Job # (Site/Project) Cost Organization                               |                 |             |                   |               |
|                 | DCN-LineID 1458EE4115-001  |                 |             |                   |               |
|                 | Amount: \$40,868.50  |                 |             |                   |               |
|                 |  |                 |             |                   |               |
|                 | Delivery Location Code: OAR/OAP/CPPD                                 |                 |             |                   |               |
|                 | OAR/OAP/CPPD   |                 |             |                   |               |
|                 | US Environmental Protection Agency<br>1200 Pennsylvania Avenue NW    |                 |             |                   |               |
|                 | Mail Code 6202J  |                 |             |                   |               |
|                 | OAP/CPPD   |                 |             |                   |               |
|                 | Washington DC 20460 USA  |                 |             |                   |               |
|                 | Payment:   |                 |             |                   |               |
|                 | RTP Finance Center   |                 |             |                   |               |
|                 | US Environmental Protection Agency                                   |                 |             |                   |               |
|                 | RTP-Finance Center (D143-02) 109 TW Alexander Drive                  |                 |             |                   |               |
|                 | Durham NC 27711  |                 |             |                   |               |
|                 | FOB: Destination   |                 |             |                   |               |
|                 | Period of Performance: 12/10/2013 to 11/30/2014                      |                 |             |                   |               |
|                 |  |                 |             |                   |               |
|                 | PERSONS RESPONSIBLE FOR APPOVING INVOICES:                           |                 |             |                   |               |
|                 | COR: BLAINE COLLISON ALT COR: MOLLIE LEMON                           |                 |             |                   |               |
|                 | ALL CON. HOLLIE BERON  |                 |             |                   |               |
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| AMENDMENT OF   | SOLICITATION/MODIFIC  | CATION OF CONTRACT                           |                  | CONTRACT ID CODE   | PAGE                          | E OF PAGES            |
|--|---|--|------------------|--|-------------------------------|-----------------------|
| 2. AMENDMENT/MOD   | IFICATION NO.   | 3. EFFECTIVE DATE                            | 4. REQ           | UISITION/PURCHASE REQ. NO.   | 5. PROJEC                     | T NO. (If applicable) |
| 002  |   | 03/27/2014                                   |                  |  |                               |                       |
| 6. ISSUED BY   | CODE  | HPOD   | 7. ADN           | INISTERED BY (If other than Item 6)  | CODE                          |                       |
| Ariel Rios I<br>1200 Pennsy<br>Mail Code:  | lvania Ävenue, N<br>3803R   |  |                  |  |                               |                       |
| Washington 1   | SS OF CONTRACTOR (No., stree  | 4  | loa              | AMENDMENT OF COLICITATION N  |                               |                       |
|  | ARCH GROUP, INC.<br>N BABIGIAN<br>AVENUE  | н, county, State and ZIP Code)               | 9B. × 10A EF     | DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/OF PBPA-12-H-0036  -B14H-00019  . DATED (SEE ITEM 13)                    |                               |                       |
| CODE 112947  | 305   | FACILITY CODE                                |                  | 2/10/2013  |                               |                       |
| 112947   |   | 11. THIS ITEM ONLY APPLIE                    |                  |  |                               |                       |
| See Schedule  13.  CHECK ONE A. THI  | THIS ITEM ONLY APPLIES TO M<br>S CHANGE ORDER IS ISSUED<br>DER NO. IN ITEM 10A. | MODIFICATION OF CONTRACTS/C                  | /) THE CHANG     | DDIFIES THE CONTRACT/ORDER NO<br>ES SET FORTH IN ITEM 14 ARE MA<br>WINISTRATIVE CHANGES (such as of<br>OF FAR 43.103(b). | DE IN THE CONTRA              | СТ                    |
| C. THI   | S SUPPLEMENTAL AGREEMEN HER (Specify type of modification                       | NT IS ENTERED INTO PURSUANT a and authority) | T TO AUTHORI     | TY OF:   |                               |                       |
|  |   | is required to sign this docum               |                  | 0 copies to th   | ne issuing office.            |                       |
| 14. DESCRIPTION OF<br>GSA Contract<br>DUNS Number:<br>ESIB TO # 01<br>Management | #: GS-10F-0036F<br>112947395<br>.03 - Program Sup<br>of this modifica           | (Organized by UCF section heading            | ngs, including s | olicitation/contract subject matter whe Strategy, Operatio   | ere feasible.)<br>ns, Recruit |                       |
| ALTERNATE CO All other te Continued Except as provided he                        | OR changes from Merms and condition   |  | mes Critremain u | cchfield. unchanged and in fu etofore changed, remains unchanged   | and in full force and e       | ffect.                |
| IVA. NAIVIE AND THE  | E OF GIGHER (Type OF PIIII)   |  |                  | rron Doherty   | OF FIGER (Type or             | pratty                |
| 15B. CONTRACTOR/O  | OFFEROR  e of person authorized to sign)  | 15C. DATE SIGN                               | NED 16           | Gran Labarty   | ELECTRONIC<br>SIGNATURE       | 00 /00 /0000          |

 CONTINUATION SHEET
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 EP-BPA-12-H-0036/EP-B14H-00019/002
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NAME OF OFFEROR OR CONTRACTOR

| ΓEM NO.<br>(A) | SUPPLIES/SERVICES (B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|----------------|---|-----------------|-------------|-------------------|---------------|
| (4)            | Delivery Location Code: OAR/OAP/CPPD                          | 1 (0)           | (1)         | (0)               | ( E )         |
|                | OAR/OAP/CPPD  |                 |             |                   |               |
|                | US Environmental Protection Agency                            |                 |             |                   |               |
|                | 1200 Pennsylvania Avenue NW                                   |                 |             |                   |               |
|                | Mail Code 6202J   |                 |             |                   |               |
|                | OAP/CPPD  |                 |             |                   |               |
|                | Washington DC 20460 USA                                       |                 |             |                   |               |
|                | Payment:  |                 |             |                   |               |
|                | RTP Finance Center  |                 |             |                   |               |
|                | US Environmental Protection Agency                            |                 |             |                   |               |
|                | RTP-Finance Center (D143-02)                                  |                 |             |                   |               |
|                | 109 TW Alexander Drive  |                 |             |                   |               |
|                | Durham NC 27711   |                 |             |                   |               |
|                | FOB: Destination  |                 |             |                   |               |
|                | Period of Performance: 12/10/2013 to 11/30/2014               |                 |             |                   |               |
|                | PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR: MOLLIE LEMON |                 |             |                   |               |
|                | ALT COR: JAMES CRITCHFIELD                                    | 1               |             |                   |               |
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| AMENDME                          | NT OF SOLICITATION/MODIF  | ICATION OF CONT  | RACT                                       | CONTRACT ID CODE                                   |                         | OF PAGES                    |
|----------------------------------|---|--|--|--|-------------------------|-----------------------------|
| 2. AMENDME                       | NT/MODIFICATION NO.   | 3. EFFECTIVE DATE  | 4. RE                                      |  |                         | NO. (If applicable)         |
| 003                              |   | 04/01/2014   |  |  |                         |                             |
| 6. ISSUED BY                     | COD   |  | 7. AD                                      | MINISTERED BY (If other than Ite                   | m 6) CODE               |                             |
| Ariel R<br>1200 Pe               | ronmental Protection<br>ios Building<br>nnsylvania Avenue, I<br>de: 3803R   |  |  |  |                         |                             |
| Washing                          | ton DC 20460  |  |  |  |                         |                             |
| 8. NAME AND                      | ADDRESS OF CONTRACTOR (No., str   | reet, county, State and ZIP C  | ode) (x) 9,                                | A. AMENDMENT OF SOLICITATIO                        | ON NO.                  |                             |
| Attn: DI                         | RESEARCH GROUP, INC<br>ICKRAN BABIGIAN<br>IWELL AVENUE  | •  | 91   | B. DATED (SEE ITEM 11)                             |                         |                             |
| 78167472<br>LEXINGTO             | 200<br>DN MA 024213136  |  | x 10                                       | DA. MODIFICATION OF CONTRACT P-BPA-12-H-0036       | CT/ORDER NO.            |                             |
| BBZINGIC                         | N III 024213130   |  | E  | P-B14H-00019  B. DATED (SEE ITEM 13)               |                         |                             |
| CODE 11                          | 2947395   | FACILITY CODE  |  | 12/10/2013   |                         |                             |
|                                  |   | 11 THIS ITEM ON  |  | MENTS OF SOLICITATIONS                             |                         |                             |
| virtue of this<br>to the solicit | E DESIGNATED FOR THE RECEIPT C<br>s amendment you desire to change an o<br>tation and this amendment, and is recei<br>TING AND APPROPRIATION DATA (If                                       | offer already submitted, so<br>ved prior to the opening h            | uch change may be made                     |  |                         |                             |
| See Sch                          |   |  |  |  |                         |                             |
| Х                                | A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.      B. THE ABOVE NUMBERED CONTRAPPROPRIATION date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM  D. OTHER (Specify type of modification) | RACT/ORDER IS MODIFI<br>RTH IN ITEM 14, PURSU<br>ENT IS ENTERED INTO | ED TO REFLECT THE A<br>ANT TO THE AUTHORIT | DMINISTRATIVE CHANGES (such<br>Y OF FAR 43.103(b). |                         |                             |
|                                  |   |  |  |  |                         |                             |
| GSA Cont                         | TI: Contractor Sis not.  TION OF AMENDMENT/MODIFICATION  tract #: GS-10F-0036  mber: 112947395  | ON (Organized by UCF se  | this document and return                   |  | to the issuing office.  |                             |
| ESIB TO                          | # 0103 - Program Su   | pport Activi   | ties for GPP:                              | Strategy, Operat                                   | ions, Recruit           | ing and                     |
| Manageme                         |   |  |  |  |                         | a ng a grating              |
|                                  | a correction modifi   | cation to co   | rrect the eff                              | ective date of Mo                                  | dification #1           | . All                       |
| contract                         | t management roles t  | hat were cha   | nged in Modif                              | fication #1 are ef                                 | fective April           | 10, 2014.                   |
|                                  | ed vided herein, all terms and conditions o ND TITLE OF SIGNER (Type or print)  | f the document reference   | 16A  | NAME AND TITLE OF CONTRAC                          |                         |                             |
| 1ED CONTO                        | ACTOR/OFFEROR   | Lago   |  | arron Doherty                                      |                         | 160 DATE CIONED             |
| ISB. CONTRA                      | ACTOR/OFFEROR   |  | DATE SIGNED 16                             | Same Labority                                      | ELECTRONIC<br>SIGNATURE | 16C. DATE SIGNED 04/01/2014 |
|                                  | (Signature of person authorized to sign)  |  |  | <b>y</b>   |                         |                             |

 CONTINUATION SHEET
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 EP-BPA-12-H-0036/EP-B14H-00019/003
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NAME OF OFFEROR OR CONTRACTOR

| EM NO. | SUPPLIES/SERVICES                               | QUANTITY |          | UNIT PRICE | AMOUNT |  |
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| (A)    | (B)   | (C)      | (D)      | (E)        | (F)    |  |
|        | Payment:  | +        | $\vdash$ |            |        |  |
|        | RTP Finance Center                              |          |          |            |        |  |
|        | US Environmental Protection Agency              |          |          |            |        |  |
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|        | RTP-Finance Center                              |          |          |            |        |  |
|        | Mail Drop D143-02                               |          |          |            |        |  |
|        | 109 TW Alexander Drive                          |          |          |            |        |  |
|        | Durham NC 27711                                 |          |          |            |        |  |
|        | Period of Performance: 12/10/2013 to 11/30/2014 |          |          |            |        |  |
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| AMENDME   | NT OF SOLICITATION/MODIFIC   | CATION OF CONTRACT   |   | CONTRACT ID CODE   | PAGE                                    | OF PAGES            |  |  |  |
|---|--|--|---|--|---|---------------------|--|--|--|
| 2. AMENDME  | NT/MODIFICATION NO.  | 3. EFFECTIVE DATE  | 4. REQ  | JISITION/PURCHASE REQ. NO.   | 5. PROJECT                              | NO. (If applicable) |  |  |  |
| 004   |  | 06/17/2016   |   |  |   |                     |  |  |  |
| 6. ISSUED BY  | CODE   | HPOD   | 7. ADN  | INISTERED BY (If other than Item 6)  | CODE                                    |                     |  |  |  |
| Ariel R<br>1200 Pe<br>Mail Co                                 | ronmental Protection<br>ios Building<br>nnsylvania Avenue, N<br>de: 3803R  |  |   |  | _                                       |                     |  |  |  |
|   | ton DC 20460   |  |   |  |   |                     |  |  |  |
| EASTERN<br>Attn: DI<br>110 HART<br>78167472                   | RESEARCH GROUP, INC. ICKRAN BABIGIAN IWELL AVENUE 200 ON MA 024213136  |  | 99. DATED (SEE ITEM 11)  100. MODIFICATION OF CONTRACT/ORDER NO. EP-BPA-12-H-0036 EP-B15H-00019 |  |   |                     |  |  |  |
| CODE 11   | .2947395   | FACILITY CODE  |   | . DATED (SEE ITEM 13)<br>L / 1 3 / 2 0 1 4   |   |                     |  |  |  |
|   | .4741333   | 11. THIS ITEM ONLY APPLIE  |   |  |   |                     |  |  |  |
| THE PLACE<br>virtue of this<br>reference to                   | tter or telegram which includes a reference<br>E DESIGNATED FOR THE RECEIPT OF<br>is amendment you desire to change an off<br>the solicitation and this amendment, and<br>TING AND APPROPRIATION DATA (If re-  | OFFERS PRIOR TO THE HOUR A<br>er already submitted, such change<br>I is received prior to the opening ho | AND DATE SPE<br>e may be made l   | CIFIED MAY RESULT IN REJECTION<br>by telegram or letter, provided each tele<br>cified. | OF YOUR OFFER I                         | by                  |  |  |  |
| CHECK ONE   | A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.      B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL   | CT/ORDER IS MODIFIED TO REF<br>H IN ITEM 14, PURSUANT TO TH  | FLECT THE ADM<br>HE AUTHORITY   | finistrative changes (such as ch.<br>DF FAR 43.103(b).                                 |   |                     |  |  |  |
|   | D. OTHER (Specify type of modification   |  | - 73  |  |   |                     |  |  |  |
| X   | Unilateral Modification;   | Limitation of Governm  | ment's Obl  | igation Clause (BPA modi   | fifaction no.                           | 0003)               |  |  |  |
| GSA Cont<br>DUNS Nur<br>Blanket                               | T: Contractor  | Call Order Title:  | ings, including so  | licitation/contract subject matter where   | e feasible.)                            | t for               |  |  |  |
| The purp  | pose of this modifica  | ation is as follow   | √S:   |  |   |                     |  |  |  |
| (2) To r<br>(3) To :<br>Attachme<br>Continue<br>Except as pro | de-obligate funds in modify the total obligate the EPA-Hent A (2 pages).  ed  vided herein, all terms and conditions of the print o | gation amount; an  | nd<br>on of Gov<br>Aor10A, as her   | ernment's Obligatio  | on clause a                             | S<br>ffect.         |  |  |  |
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| 15B. CONTRA   | ACTOR/OFFEROR  | 15C. DATE SIGN   | NED 16B. U  | na Brown INITED STATES OF AMERICA  | ELECTRONIC<br>SIGNATURE                 | 16C. DATE SIGNED    |  |  |  |
|   | (Signature of person authorized to sign)   |  |   | (Signature of Contracting Officer,   | 100000000000000000000000000000000000000 | 06/17/2016          |  |  |  |

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 PAGE
 OF

 EP-BPA-12-H-0036/EP-B15H-00019/004
 2
 4

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES (B)                             | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|----------|---|-----------------|-------------|-------------------|---------------|
| (21)     | (1)   | (0)             | ( )         | (1)               | (1)           |
|          | The total ceiling price for this call order       |                 |             |                   |               |
|          | remains at \$143,698.00, which the Contractor is  |                 |             |                   |               |
|          | not authorized to exceed. The Contractor exceeds  |                 |             |                   |               |
|          | at its own risk.                                  |                 |             |                   |               |
|          | This call order is hereby incrementally funded in |                 |             |                   |               |
|          | accordance with the Limitation of Government's    |                 |             |                   |               |
|          | Obligation clause.                                |                 |             |                   |               |
|          | Contractor's Point of Contact and Distribution    |                 |             |                   |               |
|          | List:   |                 |             |                   |               |
|          | Dickran Babigian (781)674-7200                    |                 |             |                   |               |
|          | dickran.babigian@erg.com                          |                 |             |                   |               |
|          | All other terms and conditions remains unchanged  |                 |             |                   |               |
|          | and in full force and effect.                     |                 |             |                   |               |
|          | LIST OF CHANGES:                                  |                 |             |                   |               |
|          | Reason for Modification: Funding Only Action      |                 |             |                   |               |
|          | Obligated Amount for this Modification:           |                 |             |                   |               |
|          | -\$10,138.44                                      |                 |             |                   |               |
|          | New Total Obligated Amount for this Award:        |                 |             |                   |               |
|          | \$119,210.56                                      |                 |             |                   |               |
|          | Incremental Funded Amount changed: from           |                 |             |                   |               |
|          | \$129,349.00 to \$119,210.56                      |                 |             |                   |               |
|          | CHANGES FOR LINE ITEM NUMBER: 1                   |                 |             |                   |               |
|          | Obligated Amount for this modification:           |                 |             |                   |               |
|          | -\$10,138.44                                      |                 |             |                   |               |
|          | Incremental Funded Amount changed from            |                 |             |                   |               |
|          | \$129,349.00 to \$119,210.56                      |                 |             |                   |               |
|          | CHANGES FOR ACCOUNTING CODE:                      |                 |             |                   |               |
|          | 15-16-B-58E8-101A46XP3-2505-1558EE5185-001        |                 |             |                   |               |
|          | Amount changed from \$50,000.00 to \$39,861.56    |                 |             |                   |               |
|          | Percent changed from 38.65511 to 0                |                 |             |                   |               |
|          | Payment: RTP Finance Center                       |                 |             |                   |               |
|          | US Environmental Protection Agency                |                 |             |                   |               |
|          | RTP-Finance Center (AA216-01)                     |                 |             |                   |               |
|          | 109 TW Alexander Drive                            |                 |             |                   |               |
|          | www2.epa.gov/financial/contracts                  |                 |             |                   |               |
|          | Durham NC 27711                                   |                 |             |                   |               |
|          | FOB: Destination                                  |                 |             |                   |               |
|          | Period of Performance: 12/01/2014 to 11/30/2015   |                 |             |                   |               |
|          |   |                 |             |                   |               |
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|          |   |                 |             |                   |               |
|          |   |                 |             | 41                |               |

| AMENDME  | ENT OF SOLICITATION/MODIFIC  | ATION OF CONTRACT   |                                       | CONTRACT ID CODE   | PAGE OF PAGES  |
|--|--|---|---------------------------------------|--|--|
| 2. AMENDME   | ENT/MODIFICATION NO.   | 3. EFFECTIVE DATE   | 4. RE                                 | UISITION/PURCHASE REQ. NO.   | 5. PROJECT NO. (If applicable)   |
| 005  | The second of th | 06/16/2014  | - 1                                   | DAR-14-01225   | The state of the s |
| 6. ISSUED B  | Y CODE   | HPOD  | 7. AC                                 | MINISTERED BY (If other than Item 6)   | CODE   |
| Ariel F<br>1200 Pe<br>Mail Co  | ironmental Protection Rios Building ennsylvania Avenue, N. ode: 3803R  | _   |                                       |  |  |
|  | gton DC 20460  DADDRESS OF CONTRACTOR (No., stree  | 4 security Chats and 7/D Code)  | lov                                   | AMENDMENT OF SOLICITATION NO   |  |
| EASTERN<br>Attn: D<br>110 HAR<br>7816747   | RESEARCH GROUP, INC.<br>ICKRAN BABIGIAN<br>TWELL AVENUE  | t, county, State and ZIP Code)  | 9E<br>× 10<br>E                       | A. MODIFICATION OF CONTRACT/ORDIP BPA-12-H-0036  P-B14H-00019  B. DATED (SEE ITEM 13)  | ER NO.   |
| CODE 1   | 12947395   | FACILITY CODE   |                                       | .2/10/2013   |  |
| 1.   | 1294/393   | 11. THIS ITEM ONLY APPLIES  |                                       |  |  |
| See Sch  | A. THIS CHANGE ORDER IS ISSUED I   | ODIFICATION OF CONTRACTS/OF   | THE CHAN                              | ODIFIES THE CONTRACT/ORDER NO. AS  GES SET FORTH IN ITEM 14 ARE MADE  OMINISTRATIVE CHANGES (such as chair of FAR 43.103(b). | IN THE CONTRACT  |
| X  | C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification  |   | TO AUTHOR                             | RITY OF:   |  |
| GSA Con<br>DUNS Nu   | PTION OF AMENDMENT/MODIFICATION Ltract #: GS-10F-0036K   |   | gs, including                         | solicitation/contract subject matter where f   | feasible.)   |
| Managem The pur \$122,60 \$122,60  LIST OF Obligat New Tot Continu Except as pro | ment rpose of this modifica 05.50. As a result, t 05.50 to \$245,2110.00. The CHANGES: and Amount for this Motion and Obligated Amount f   | tion is to provide<br>he total funded ar<br>This Task Order<br>dification: \$122,6<br>or this Award: \$24 | e incremount of is her 605.50 45,211. | mental funding in the f this Task Order incestory fully funded.  | e amount of<br>creases from<br>d in full force and effect.   |
|  | RACTOR/OFFEROR   | 15C. DATE SIGNE   | Sh.                                   | Arron Doherty  | ELECTRONIC 16C. DATE SIGNED  |
| 5  | (Signature of person authorized to sign)   | _   | - 1                                   | ( * 25/7 ) (   | SIGNATURE 06/16/2014   |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-BPA-12-H-0036/EP-B14H-00019/005
 2
 2

NAME OF OFFEROR OR CONTRACTOR

| TEM NO. | SUPPLIES/SERVICES                               | QUANTITY |     | UNIT PRICE | AMOUNT |
|---------|---|----------|-----|------------|--------|
| (A)     | (B)   | (C)      | (D) | (E)        | (F)    |
|         | Incremental Funded Amount changed: from         |          |     |            |        |
|         | \$122,605.50 to \$245,211.00                    |          |     |            |        |
|         |   |          |     |            |        |
|         | NEW ACCOUNTING CODE ADDED:                      |          |     |            |        |
|         | Account code:                                   |          |     |            |        |
|         | 14-15-B-58E4-101A46-2505-1458EE4319-001         |          |     |            |        |
|         | Beginning FiscalYear 14                         |          |     |            |        |
|         | Ending Fiscal Year 15                           |          |     |            |        |
|         | Fund (Appropriation) B                          |          |     |            |        |
|         | Budget Organization 58E4                        |          |     |            |        |
|         | Program (PRC) 101A46                            |          |     |            |        |
|         | Budget (BOC) 2505                               |          |     |            |        |
|         | Job # (Site/Project)                            |          |     |            |        |
|         | Cost Organization                               |          |     |            |        |
|         | DCN-LineID 1458EE4319-001                       |          |     |            |        |
|         | Amount: \$122,605.50                            |          |     |            |        |
|         |   |          |     |            |        |
|         |   |          |     |            |        |
|         | Delivery Location Code: OAR/OAP/CPPD            |          |     | 1          |        |
|         | OAR/OAP/CPPD                                    |          |     |            |        |
|         | US Environmental Protection Agency              |          |     |            |        |
|         | 1200 Pennsylvania Avenue NW                     |          |     |            |        |
|         | Mail Code 6202J                                 |          |     |            |        |
|         | OAP/CPPD  |          |     |            |        |
|         | Washington DC 20460 USA                         |          |     |            |        |
|         | Payment:  |          |     |            |        |
|         | RTP Finance Center                              |          |     |            |        |
|         | US Environmental Protection Agency              |          |     |            |        |
|         | RTP-Finance Center (D143-02)                    |          |     |            |        |
|         | 109 TW Alexander Drive                          |          |     |            |        |
|         | Durham NC 27711                                 |          |     |            |        |
|         | FOB: Destination                                |          |     |            |        |
|         | Period of Performance: 12/10/2013 to 11/30/2014 |          |     |            |        |
|         |   |          |     |            |        |
|         | DEDGONG DEGDONGTDIE FOR ARRESTING INVOLCES      |          |     |            |        |
|         | PERSONS RESPONSIBLE FOR APPROVING INVOICES:     |          |     |            |        |
|         | COR: MOLLIE LEMON ALT COR: JAMES CRITCHFIELD    |          |     |            |        |
|         | ALI COR: DAMES CRITCHFIELD                      |          |     |            |        |
|         |   |          |     |            |        |
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|                             |   | OI  | RDER FOR SU               | PPLIES OR SERV           | ICES               |          |   |               | PAGE                                       | OF PAG     | EŞ                       |  |
|-----------------------------|---|---|---------------------------|--------------------------|--------------------|----------|---|---------------|--|------------|--------------------------|--|
| IMPORTANT:                  | : Mark al                               | packages and papers with  | contract and/or or        | der numbers.             |                    |          |   |               | 1  |            | 2                        |  |
| 1. DATE OF OF               |   | 2. CONTRACT NO. (If any)<br>EP-BPA-12-H-003   | 36                        |                          | a. NAME            | OF CC    | DNSIGNEE  | 6. SHIP TO:   |  |            |                          |  |
| 10/07/20                    | )14                                     |   |                           |                          |                    |          |   |               |  |            |                          |  |
| 3. ORDER NO. EP-B14H-       | -00019                                  | 1/006   | 4. REQUISITION/F          | REFERENCE NO.            |                    |          |   |               |  |            |                          |  |
| 5. ISSUING OF               |   | ress correspondence to)   |                           |                          | b. STREET ADDRESS  |          |   |               |  |            |                          |  |
| HPOD                        |   |   | 7                         |                          |                    |          |   |               |  |            |                          |  |
| Ariel Ri                    | ios Bu                                  |   |                           |                          |                    |          |   |               |  |            |                          |  |
|                             | _                                       | ania Avenue, N.   | W.                        |                          | OIT)               |          |   |               |  | 710        | 0005                     |  |
| Mail Coo                    |   | 3803R   |                           |                          | c. CITY            |          |   |               | d. STATE                                   | e. ZIP     | CODE                     |  |
| Washington DC 20460         |   |   |                           |                          |                    |          |   |               |  |            |                          |  |
| 7. TO: DICE                 |   |   |                           |                          | f. SHIP V          | IA       |   |               |  |            |                          |  |
| a. NAME OF CO<br>EASTERN    |   | ARCH GROUP, INC.  | ¥ ==                      |                          |                    |          | 8. TYF  | PE OF ORDER   |  |            |                          |  |
| b. COMPANY N                | COMPANY NAME                            |   |                           |                          | a. PU              | RCHA     | SE  |               | X b. DELIVERY                              | ,          |                          |  |
|                             | STREET ADDRESS                          |   |                           |                          | REFERE             | NCE Y    | OUR:  |               |  |            |                          |  |
| 110 HART                    | CWELL                                   | AVENUE  |                           |                          |                    |          |   |               | Except for billing<br>reverse, this delive |            |                          |  |
| 78167472                    | 200                                     |   |                           |                          | -                  |          |   |               | to instructions co                         | ntained or | n this side              |  |
|                             |   |   |                           |                          | Please fu          | roich th | ne following on the terms                       |               | only of this form a<br>subject to the ten  |            |                          |  |
|                             |   |   |                           |                          |                    |          | pecified on both sides of                       |               | of the above-num                           |            |                          |  |
| d. CITY<br>LEXINGTO         | N                                       |   | e. STATE<br>MA            | f. ZIP CODE<br>024213136 |                    |          | n the attached sheet, if any<br>y as indicated. | /,            |  |            |                          |  |
| 9. ACCOUNTIN                | IG AND AF                               | PROPRIATION DATA  |                           |                          | 10. REQU           |          | NING OFFICE                                     |               |  | 0          |                          |  |
| 11. BUSINESS                | CLASSIF                                 | CATION (Check appropriate   | box(es))                  |                          | Joint, C           | 711,     | 0112  |               | 12. F.O.B. PO                              | NT         |                          |  |
| a. SMALL                    |   | b. OTHER THAN SMALL   | c. DISADVA                | NTAGEDd. WO              | MEN-OWNE           | D        | e. HUBZone                                      |               | 770  |            |                          |  |
| f. SERVIC                   | E-DISABL                                | ED g. WOMEN-OWN   | ED SMALL BUSINES          | SS (WOSB)                | EDWOSB             |          |   |               | Various                                    |            |                          |  |
|                             | AN-OWNE                                 |   | R THE WOSB PROG           |                          | EDMACSB            |          |   |               |  |            |                          |  |
|                             |   | 13. PLACE OF  |                           | 14. GOVERNMENT B/L N     | 10.                |          | 15. DELIVER TO F.O.B.                           | POINT         | 16. DISCOU                                 | NT TERM    | /IS                      |  |
| a. INSPECTION Destinat      |   | b. ACCEPTANC<br>Destinat  |                           |                          |                    |          | ON OR BEFORE (Date<br>Multiple                  | 9)            |  |            |                          |  |
|                             |   | Descrince   | 1011                      | 17. SCHEDULE (Se         | e reverse for      | Reiec    | tions)  |               |  |            |                          |  |
|                             |   |   |                           |                          | QUANTITY           | _        | UNIT  |               |  |            | UANTITY                  |  |
| ITEM NO.<br>(a)             |   | SUPPLIES  | OR SERVICES (b)           |                          | ORDERED<br>(c)     |          |   | AMOUNT<br>(f) |  |            | ACCEPTED (g)             |  |
|                             | DUNS<br>ESIB<br>for G<br>and M<br>The p | GSA Contract #: GS-10F-0036K DUNS Number: 112947395 ESIB TO # 0103 - Program Support Activities for GPP: Strategy, Operations, Recruiting and Management The purpose of this modification is to Continued |                           |                          |                    |          |   |               |  |            |                          |  |
|                             | 18. SHIF                                | PPING POINT   |                           | 19. GROSS SHIPPING \     | _I<br>WEIGHT       |          | 20. INVOICE NO.                                 | 1             |  |            | 17(h)<br>TOTAL<br>(Cont. |  |
|                             |   |   | 2                         | 21. MAIL INVOICE TO:     |                    |          |   |               |  |            | pages)                   |  |
|                             | a. NAME                                 |   | D. Edmands C              | looks.                   |                    |          |   | \$0.00        |  |            | -   ◀                    |  |
| SEE BILLING<br>INSTRUCTIONS | h STRE                                  |   | Fruironmon                |                          | n Agon             | 017      |   |               |  |            |                          |  |
| ON REVERSE                  | (or P.O.                                | Box)  | Environmen<br>P-Finance C | tal Protectic            | n Agen             | СУ       |   |               |  |            | 17(i)                    |  |
|                             |   |   | il Drop D14               |                          |                    |          |   |               |  |            | GRAN                     |  |
|                             |   |   | or brop bra<br>TW Alexan  |                          |                    |          |   |               |  |            | TOTAL                    |  |
|                             | c. CITY                                 |   | IW ALEXAII                | Met DITAG                | d. STA             | TE       | e. ZIP CODE                                     | \$245,        | 211.00                                     |            |                          |  |
|                             | 100                                     | urham   |                           |                          | NO                 |          | 27711   |               |  |            |                          |  |
| 22. UNITED                  |   | -   | /07/22:                   |                          |                    | 2 9 11   | 23. NAME (Typed)                                |               |  |            |                          |  |
|                             | CABY (Sig                               | 10  | /07/2014                  |                          |                    |          | Sharron Do                                      | hertv         |  |            |                          |  |
| , with the                  |   |   | Barre Salo                | who "                    | ELECTRO<br>SIGNATU |          | TITLE: CONTRACTING                              |               | FICER                                      |            |                          |  |

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 10/07/2014

CONTRACT NO.

EP-BPA-12-H-0036/006

ORDER NO.

EP-B14H-00019/006

| ITEM NO.     | SUPPLIES/SERVICES   | QUANTITY       |     | UNIT         | AMOUNT | QUANTITY                |
|--------------|---|----------------|-----|--------------|--------|-------------------------|
| (a)          | (b)   | ORDERED<br>(c) | (d) | PRICE<br>(e) | (f)    | ACCEPTED<br>(g)         |
|              | change the contract management roles as   |                |     |              |        |                         |
|              | shown below:  |                |     |              |        |                         |
|              | COR changes from Mollie Lemon to James  |                |     |              |        |                         |
|              | Critchfield (202-343-9442;  |                |     |              |        |                         |
|              | critchfield.james@epa.gov)  |                |     |              |        |                         |
|              |   |                |     |              |        |                         |
|              | ALT COR changes from James Critchfield to   |                |     |              |        |                         |
|              | Melissa Klein (202-343-9207; klein.melissa@epa.gov).                              |                |     |              |        |                         |
|              | Arcin.meriosacepa.gov,.   |                |     |              |        |                         |
|              | LIST OF CHANGES:  |                |     |              |        |                         |
|              | Total Amount for this Modification: \$0.00  |                |     |              |        |                         |
|              | New Total Amount for this Version: \$0.00   |                |     |              |        |                         |
|              | Contracting Officer Representative changed from Mollie Lemon to James Critchfield |                |     |              |        |                         |
|              | Trong Morrice Benion to bands efficientleid                                       |                |     |              |        |                         |
|              |   |                |     |              |        |                         |
|              | Alternate COR/Project Officer changed to:   |                |     |              |        |                         |
|              | MELISSA KLEIN<br>Admin Office:  |                |     |              |        |                         |
|              | HPOD  |                |     |              |        |                         |
|              | US Environmental Protection Agency  |                |     |              |        |                         |
|              | Ariel Rios Building   |                |     |              |        |                         |
|              | 1200 Pennsylvania Avenue, N. W.   |                |     |              |        |                         |
|              | Mail Code: 3803R<br>Washington DC 20460   |                |     |              |        |                         |
|              | Period of Performance: 12/10/2013 to  |                |     |              |        |                         |
|              | 11/30/2014  |                |     |              |        |                         |
|              |   |                |     |              |        |                         |
|              | ++++NEW INFORMATION++++   |                |     |              |        |                         |
|              | *****NEW INFORMATION***** PERSONS RESPONSIBLE FOR APPROVING INVOICES:             |                |     |              |        |                         |
|              | COR: JAMES CRITCHFIELD  |                |     |              |        |                         |
|              | ALT COR: MELISSA KLEIN  |                |     |              |        |                         |
|              |   |                |     |              |        |                         |
|              |   |                |     |              |        |                         |
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|              |   |                |     |              |        | 1                       |
|              | TOTAL CARRIED FORWARD TO 40T DAGE (ITEM 47/LIX)                                   |                |     |              | \$0.00 | 1                       |
| AUTHORIZED F | TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) FOR LOCAL REPODUCTION              |                |     |              |        | NAI FORM 348 (Pay 4/200 |

| AMENDME                                       | NT OF SOLICITATION/MODIFIC  | ATION OF CONTRACT   | 1. CONTRACT ID CODE   | PAGE OF PAGES                                    |  |  |  |  |  |
|---|---|---|---|--|--|--|--|--|--|
| 2. AMENDMEI                                   | NT/MODIFICATION NO.   | 3. EFFECTIVE DATE   | 4. REQUISITION/PURCHASE REQ. NO.  | 5. PROJECT NO. (If applicable)                   |  |  |  |  |  |
| 007   |   | See Block 16C   |   |  |  |  |  |  |  |
| 6. ISSUED BY                                  | CODE  | HPOD  | 7. ADMINISTERED BY (If other than Item 6) CODE  |  |  |  |  |  |  |
| Ariel R<br>1200 Pe<br>Mail Co                 | ronmental Protection ios Building nnsylvania Avenue, N. de: 3803R   |   |   |  |  |  |  |  |  |
|   | ton DC 20460  ADDRESS OF CONTRACTOR (No., stree   |   | LOA AMENDMENT OF COLICITATION NO  |  |  |  |  |  |  |
| EASTERN<br>Attn: DI<br>110 HART<br>78167472   | RESEARCH GROUP, INC.<br>CKRAN BABIGIAN<br>WELL AVENUE   | t, county, State and ZIP Code)  | 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER EP-BPA-12-H-0036 EP-B14H-00019 10B. DATED (SEE ITEM 13)     | NO.  |  |  |  |  |  |
| CODE 11                                       | 2047205   | FACILITY CODE   | 12/10/2013  |  |  |  |  |  |  |
| 11  | 2947395   |   | TO AMENDMENTS OF SOLICITATIONS  |  |  |  |  |  |  |
| THE PLACE<br>virtue of this<br>to the solicit | E DESIGNATED FOR THE RECEIPT OF   | OFFERS PRIOR TO THE HOUR A<br>er already submitted, such change n<br>d prior to the opening hour and date |   | YOUR OFFER. If by or letter makes reference      |  |  |  |  |  |
| See Sch                                       |   | quireuj   | Net Decrease: -   | -\$2,596.92                                      |  |  |  |  |  |
| Х   | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |   |   |  |  |  |  |  |  |
|   | D. OTHER (Specify type of modification and authority)   |   |   |  |  |  |  |  |  |
| E. IMPORTAN                                   | T: Contractor X is not.   | is required to sign this docume   | ent and return copies to the issuir   | ng office.                                       |  |  |  |  |  |
| 14. DESCRIP                                   | No. 1017/1017   | (Organized by UCF section heading   | gs, including solicitation/contract subject matter where feas   | sible.)  |  |  |  |  |  |
| Manageme<br>The purp                          | ent   | tion is to de-obl:  | or GPP: Strategy, Operations, igate remaining funds in the a  |  |  |  |  |  |  |
| Total An<br>New Tota<br>Obligate<br>Continue  |   | ard: \$242,614.08<br>dification: -\$2,5   | 96.92   |  |  |  |  |  |  |
|   | vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)  | ne document referenced in Item 9A   | or 10A, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Sharron Doherty |  |  |  |  |  |  |
|   | ACTOR/OFFEROR   | 15C. DATE SIGNI   | France Radardy  | 16C. DATE SIGNED ELECTRONIC SIGNATURE 06/05/2015 |  |  |  |  |  |
|   | (Signature of person authorized to sign)  |   | (Signature of Contracting Officer)  |  |  |  |  |  |  |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 EP-BPA-12-H-0036/EP-B14H-00019/007
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NAME OF OFFEROR OR CONTRACTOR

| New Total Obligated Amount for this Award: \$242,014.08 Incremental Funded Amount changed: from \$243,211.00 to \$242,614.08  CHANGES FOR ACCOUNTING CODE: 114-15-B-58E4-1011A46-2505-1455EE4319-001 Amount changed from \$122,505.50 to \$120,009.59  Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPFD US Environmental Protection Agency 1200 Pennsylvania Avenue NM Mail Code \$2027 OAF/CPFD Washington DC 20450 USA  Fayment: Fry Finance Center US Environmental Protection Agency ENT-Finance Conter (D143-02) 109 TM Alexander Drive Durham NC 27711 FOB: Destination Feriod of Performance: 12/10/2013 to 11/30/2014 | ITEM NO. (A) | SUPPLIES/SERVICES (B)                            | QUANTITY<br>(C) | UNIT<br>(D)     | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|--|--------------|--|-----------------|-----------------|-------------------|---------------|
| Incremental Funded Amount changed: from \$245,211.00 to \$242,614.08  CHANGES FOR ACCOUNTING CODE: 14-15-B-58E4-101A46-2505-1458EE4319-001 Amount changed from \$122,605.50 to \$120,008.58  Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination   |              | New Total Obligated Amount for this Award:       |                 | $\vdash \vdash$ | +                 |               |
| \$245,211.00 to \$242,614.08  CHANGES FOR ACCOUNTING CODE:  14-15-B-58E4-101A46-2505-1458EE4319-001  Amount changed from \$122,605.50 to \$120,008.58   Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination  |              |  |                 |                 |                   |               |
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| OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination   |              | Amount changed from \$122,805.30 to \$120,006.36 |                 |                 |                   |               |
| US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination   |              | Delivery Location Code: OAR/OAP/CPPD             |                 |                 |                   |               |
| 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination  |              |  |                 |                 |                   |               |
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| Period of Performance: 12/10/2013 to 11/30/2014  |              |  |                 |                 |                   |               |
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